

Output Number	Output Description	Planned Date	Output	Attachment	EPA Contact	ADEQ Contact
	Hold periodic meetings and/or conference calls with EPA to discuss 404 assumption activities, progress updates, assistance needs, and timelines to assist development and submittal of an approvable assumption package. Coordinate timelines with EPA, to the extent possible, to provide sufficient advanced notice and time necessary for EPA review.	Bi-Weekly as needed	Kaizen Newspaper (when needed)		Sam Ziegler	Andy Koester
	Prepare overall framework of activities with timeline to be undertaken for completing 404 assumption package.	Completed As needed	404 Assumption Timeline Updated timelines		Sam Ziegler	Andy Koester
	Conduct stakeholder process utilizing facilitated workgroups to engage full range of interests in program development. Invite EPA participation as appropriate.	11/20/2018 12/15/2019 1/15/2019	Workgroup Deliverables Draft Roadmap Document (Feasibility Study) Roadmap Document (Feasibility Study)		Sam Ziegler	Andy Koester
	Conduct formal rulemaking process.	4/15/19 6/15/19	Draft Rule for stakeholder review Second Draft Rule for stakeholder review Final Rule		Sam Ziegler	Andy Koester
	Multiple agency coordination and development of MOAs including but not limited to with USACOE and USEPA.	12/15/19 3/15/20	Draft EPA/ADEQ MOA Final EPA/ADEQ MOA USACOE MOA, and, as necessary, additional MOAs		Sam Ziegler	Andy Koester
	Prepare program submittal package that includes program description, signed MOAs, Attorney General Certification.	12/1/19 03/15/20 5/5/20	Draft Program Description Draft Attorney General Certification Final Submittal Package from Governor to EPA		Sam Ziegler	Andy Koester
	Semi-annual update	Semi-annual	ADEQ will send EPA internal project management artifacts that details the status of the project.		Sam Ziegler	Andy Koester